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AZ CORP COMMISSION
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January 28, 2014

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Docket Control
Arizona Corporation Commission
1200 W. Washington
Phoenix, Arizona 85007

Arizona Corporation Commission

DOCKETED

JAN 28 2014

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Re: Notice of Filing –UNS Electric, Inc.'s CARES Report
Docket No. E-04204A-12-0504, Decision No. 74235

Enclosed please find the semi-annual report for UNS Electric, Inc.'s ("UNS Electric"); Customer Assistance Residential Energy Support ("CARES") Discount Program. In compliance with Attachment J of the UNS Electric Settlement Agreement approved by Decision No. 74235 (December 31, 2013), UNS Electric is hereby reporting on CARES program participation levels, as well as program cost recoveries and expenditures related to the CARES program deferral account balance for July through December 2013.

In addition, UNS Electric is to report on any disconnections of CARES-Medical customers for non-payment and include an explanation for why the reported disconnections do not violate the provisions of Arizona Administrative Code R14-2-211. There were 2 disconnections for non-payment during the reporting period. Please see page 2 of the attached report for the information.

If you have any questions, please contact me at (520) 884-3680.

Sincerely,

Jessica Bryne
Regulatory Services

cc: Julie McNeely-Kirwan, ACC
Compliance Section, ACC

UNS Electric, Inc. CARES Discount Program - Summary of Total Program Expenses

JULY - DECEMBER 2013

	Participation	kWh	Discount	Avg. Discount	Administrative Expenses	Marketing Expenses
July:	6447	7,880,625	\$18,284.79	\$2.84	\$3,729.92	\$3,637.46
August:	6386	7,506,740	\$18,286.49	\$2.86	\$2,020.83	\$311.50
September:	6300	6,102,432	\$16,451.31	\$2.61	\$2,875.59	\$2,963.95
October:	6190	4,424,758	\$17,218.79	\$2.78	\$3,270.34	\$289.00
November:	6075	3,082,502	\$13,965.05	\$2.30	\$2,567.59	\$0.00
December:	5960	4,523,191	\$15,173.32	\$2.55	\$2,436.27	\$0.00
Totals:	37,358	33,520,248	\$99,379.75	\$2.66	\$16,900.54	\$7,201.91

Total Discount and Expenses	Avg. Monthly Customer Participation	Avg. Discount
JULY - DECEMBER 2013	JULY - DECEMBER 2013	JULY - DECEMBER 2013
\$123,482.20	6,226	\$19.83

UNS Electric, Inc. CARES Medical Discount Program - Summary of Program Discount and Count

JULY - DECEMBER 2013

	Participation	kWh	Discount	Avg. Discount	Administrative Expenses	Marketing Expenses
July:	439	727,510	\$2,240.23	\$5.10	\$0.00	\$0.00
August:	431	672,970	\$2,156.32	\$5.00	\$0.00	\$0.00
September:	428	538,417	\$1,971.98	\$4.61	\$0.00	\$0.00
October:	422	401,780	\$2,139.86	\$5.07	\$0.00	\$0.00
November:	415	277,294	\$1,677.79	\$4.04	\$0.00	\$0.00
December:	404	419,682	\$1,878.21	\$4.65	\$0.00	\$0.00
Totals:	2,539	3,037,653	\$12,064.39	\$4.75	\$0.00	\$0.00

Total Discount and Expenses	Avg. Monthly Customer Participation	Avg. Discount
JULY - DECEMBER 2013	JULY - DECEMBER 2013	JULY - DECEMBER 2013
\$12,064.39	423	\$28.51

Disconnections: 2

These Customers were disconnected because they were deceased.